

~~CONFIDENTIAL~~

19 JAN 1956

TO: Industrial Contract Audit Branch
 Finance Division
 Room 2121 "I" Building

Contractor:

25X1

Contract No: RD-91Invoice No: B.Y. 43Date: 12-21-55Amount of Invoice: \$7,298.93 /Amount withheld: - 0 -*Amount suspended and/or disapproved: - 0 -Amount approved for payment subject to audit: 9,298.93

This memorandum shall constitute approval by the Contracting Officer for payment subject to audit approval. Upon approval and issuance of check; a copy of the memorandum should be returned to Administration Section/CB/PD/OL with the following information:

Amount paid: \$ 9,298.93Date paid: 2-1-56 # 15429

25X1

For Contracting Officer

19 JAN 1956

*DD Form 396 or Remittance Advice should be issued by ICAB through the Contracting Officer

Distribution:

Orig & 1 - Addressee

1 -

1 - Follow-up

1 - Contract No. RD-91-6A1 - OO/ED

25X1

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